



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
CHN004808 - PRADHEEP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2024	IN	TIKER/45141733	41143370		ADARSH SUDAKAR IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	2,826.00
15/07/2024	RC		26050446	9400238146@ybl-419767340399 Bank Transfer		0.00	2,826.00	0.00
09/09/2024	RC		26079069	9629689513@ptaxis-461924805843 Bank Transfer		0.00	4,841.00	-4,841.00
10/09/2024	IN	TIKER/45257260	41262000		THESIS THESIS WORK-22	4,841.00	0.00	0.00
						7,667.00	7,667.00	
						*Period Closing Bal.:		0.00